

CITY COUNCIL ATLANTA, GEORGIA

01-R-0920

A RESOLUTION BY COMMUNITY DEVELOPMENT / HUMAN RESOURCES COMMITTEE

> A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH GA FOOD SERVICES, INC. FOR FC-7343-01, CITY OF ATLANTA SUMMER FOOD PROGRAM (RFP) ON BEHALF OF THE DEPARTMENT OF PLANNING, **DEVELOPMENT** AND **NEIGHBORHOOD** CONSERVATION IN AN AMOUNT NOT TO EXCEED ONE MILLION SEVENTY SEVEN **THOUSAND** FIVE HUNDRED SIXTY DOLLARS AND NO CENTS (\$1,077,560.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02 529002 Y31R01518TTO.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7343-01, City of Atlanta Summer Food Program (RFP) on behalf of the Department of Planning, Development and Neighborhood Conservation; and

WHEREAS, the Commissioner of the Department of Planning, Development and Neighborhood Conservation and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7343-01, City of Atlanta Summer Food Program (RFP) be awarded to the top ranked proponent, GA Food Service, Inc.; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with GA Food Service, Inc. for FC-7343-01, City of Atlanta Summer Food Program (RFP) in an amount not to exceed One Million Seventy Seven Thousand Five Hundred Sixty Dollars and No Cents (\$1,077,560.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1B02 529002 Y31R01518TTO.

A true copy,

Randa Laughin Johnson

Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JUL 02, 2001 JUL 10, 2001

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 11

ADOPT

YEAS: 13

NAYS: 0

ABSTENTIONS: 0 NOT VOTING: 2

EXCUSED: 0

ABSENT 1

SEE ATTACHED LISTING OF ITEMS

ADOPTED/ADVERSED ON

CONSENT AGENDA

Y Thomas Y McCarty NV Dorsey Y Moore ITEM (S) REMOVED FROM B Emmons Y Starnes Y Woolard Y Martin **CONSENT AGENDA** Y Maddox Y Alexander Y Morris Y Bond 01-0-0819 NV Pitts Y Winslow Y Muller Y Boazman

07/02/01 Council Meeting

ITEMS ADOPTED ON **CONSENT AGENDA**

ITEMS ADVERSED ON CONSENT AGENDA

- 1. 01-0-0869
- 2. 01-0-0965
- 3. 01-0-0969
- 4. 01-0-0977
- 5. 01-0-0857
- 6. 01-0-0911
- 7. 01-0-0968
- 8. 01-0-0920
- 9. 00-R-1625
- 10. 01-R-0929
- 11. 01-R-0931
- 12. 01-R-0932
- 13. 01-R-0989
- 14. 01-R-0993
- 15. 01-R-0957
- 16. 01-R-0926
- 17. 01-R-0982
- 18. 01-R-0923
- 19. 01-R-0956 20. 01-R-0963
- 21. 01-R-0975
- 22. 01-R-1001
- 23. 01-R-0933
- 24. 01-R-0934
- 25. 01-R-0935

- 26. 01-R-0936
- 27. 01-R-0937
- 28. 01-R-0938
- 29. 01-R-0939
- 30. 01-R-0940
- 31. 01-R-0941
- 32. 01-R-0942
- 33. 01-R-0943
- 34. 01-R-0944
- 35. 01-R-0945
- 36. 01-R-0946
- 37. 01-R-0947
- 38. 01-R-0948
- 39. 01-R-0949
- 40. 01-R-0950
- 41. 01-R-0951 42. 01-R-0952
- 43. 01-R-0953
- 44. 01-R-0954
- 45. 01-R-0955

□V Vote ☑ARC Vote ATLANTA CITY COUNCIL PRESIDENT FINAL COUNCIL ACTION またってもろ MAYOR'S ACTION JUL 0 2 2001 JUL 0 2 2001 CERTIFIED I COME Readings □1st & 2nd TLIT $\underbrace{\mathsf{Crr}}_{\mathsf{f}}$ **E**Consent □2nd -av, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Action: Other: Other: Date Chair Chair Date man First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Corprinittee. Committee Members Members Refer To Refer To Date Action: Other: Action: Other: Date Chair Committee Date Referred to Chair ADOPTED BY 1st ADOPT 2nd READ & REFER NOIL CENTS (\$1,077,560.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND 5 29002 JUL 02 2001 THE SEVEN THOUSAND FIVE SIXTY DOLLARS AND NO AND FOR FC-7343-01, CITY OF NEIGHBORHOOD CONSERVATION IN AN CONTRACTUAL AGREEMENT WITH GA FOOD SERVICES, ATLANTA SUMMER FOOD PROGRAM (RFP) ON BEHALF OF THE DEPARTMENT AMOUNT NOT TO EXCEED ONE MILLION Community Development/Human OF PLANNING, DEVELOPMENT AUTHORIZING ENTER INTO O1- /2 -0920 (Do Not Write Above This Line) REGULAR REPORT REFER 1B02 PERSONAL PAPER REFER ADVERTISE & REFER Resources Committee CONSENT REFER NUMBER: A RESOLUTION A RESOLUTION BY Date Referred Date Referred Date Referred T0 Y31R015118TTO APPROPRIATE Referred To: Referred To: Referred To: HUNDRED SEVENTY MAYOR CENTER